

UNITED STATES DISTRICT COURT

SouthernDistrict of Ohio, Western DivisionMary Lentz

BILL OF COSTS

V.

Cincinnati Insurance Co., et al.Case Number: 01-599Judgment having been entered in the above entitled action on 6/23/05 against David Balzano
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk (Filing Fee: Civil Complaint)	\$ <u>150.00</u>
Fees for service of summons and subpoena	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	_____
Fees and disbursements for printing	_____
Fees for witnesses (itemize on reverse side)	<u>145.52</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	<u>4,556.62</u>
TOTAL	\$ <u>4,852.14</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was filed via the Court's CM/ECF system and made available to all parties thereby.

Signature of Attorney: Michael K. SutherlinName of Attorney: Michael K. SutherlinFor: Mary Lentz, Plaintiff

Name of Claiming Party

Date: 7/7/05

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____
Deputy Clerk

Date

LIST SOURCE OF DEPOSITS AND INFORMATION ABOUT EXPENDITURES ON BACK OF PREVIOUS STUB

4677

DATE

4-19-05

PAY TO

Paula Ruppert

FOR

Witness Seen
Dentz

TOTAL

THIS

CHECK

100

OTHER

TRANS +/-

TAX

DEDUCTIBLE ☐

BALANCE

© HARLAND (XKJ-1) BLUE

4678

DATE

4-19-05

PAY TO

Shelly Barcom

FOR

Witness Seen
Dentz

TOTAL

THIS

CHECK

100

OTHER

TRANS +/-

TAX

DEDUCTIBLE ☐

BALANCE

© HARLAND (XKJ-1) BLUE

Transcript Costs

Fees and disbursements for deposition, pretrial and trial transcripts actually and necessarily obtained for use at trial by Plaintiff in this matter:

Deposition Transcript Mary E. Lentz	\$ 729.47
Deposition Transcript Mark Huller, David Balzano, & Allen Matheny	\$2,869.85
Deposition Transcript Nora (Shelly) Bascom	\$ 723.55
Deposition Transcript Don Desseyn	\$ 233.75

Total for deposition transcripts: \$4,556.62

STATEMENT

DEC - 6

ACCOUNT NO.	DATE
SUTHIN01	12/02/2002

Michael K. Sutherlin
Michael K. Sutherlin & Associates, PC
P.O. Box 441095
Indianapolis, IN 46244-1095

CURRENT	30 DAYS	60 DAYS
.00	729.47	
90 DAYS	120 DAYS & OVER	TOTAL DUE
.00	.00	729.47

PAGE 1 OF 1

INV DATE	INV NO.	BALANCE	JOB DATE	DEPONENT	CAPTION
10/15/2002	136660	729.47	09/30/2002	Mary E. Lentz AC	Mary Lentz vs. Cincinnati

TAX ID NO.: 31-0725254

Please detach bottom portion and return with payment.

Michael K. Sutherlin
Michael K. Sutherlin & Associates, PC
P.O. Box 441095
Indianapolis, IN 46244-1095

P A I D
3/31/03 CK# 3880

Account No.: SUTHIN01
Date: 12/02/2002
TOTAL DUE: 729.47

Remit To: Ace Reporting Services
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Amount to Charge: _____ Zip: _____

FEDERAL I.D. NO. 31-1094258

GIGLIO REPORTING SERVICES

3 Cypress Garden
Cincinnati, Ohio 45220
(513) 861-2200

DEC 18 2002

TO: Michael K. Sutherlin, Esq.
Sutherlin & Associates
P.O. Box 441095
244 North College
Indianapolis, Indiana 46244-1095

INVOICE NO. 2002-270

DATE: December 13, 2002

RE: Mary Lentz vs. Cincinnati Insurance Co.
Case No. IP01-0662-C-T/G

To Deposition of Mark Huller taken October 28, 2002, David Balzano
taken October 29, 2002 and Allen Matheny taken October 30, 2002

To attendance fee and original transcript of Mark Huller on October 28, 2002	\$1,379.05
To attendance fee and original transcript of David Balzano on October 29, 2002	848.20
To attendance fee and original transcript of Allen Matheny on October 30, 2002	<u>642.60</u>
Total Due:	\$2,869.85

Note: Your transcripts UPS'd to you on December 10, 2002

Thank you.

Net Due: Upon Receipt

PLEASE RETURN INVOICE WITH PAYMENT

Phone: (937) 222-2259 Fax: (937) 222-9747

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client: Mary E. Lentz

Invoice #: 24662

Inv.Date: 02/26/2003

Balance: \$723.55

Bill To:

Michael K. Sutherlin, Esq.
Michael K. Sutherlin & Associates
P.O. Box 441095
244 North College Avenue
Indianapolis, IN 46202

Action: Lentz, Mary E.

VS

Cincinnati Insurance Co., et al.

Action #: 01-CV-599

Rep: BWD

Cert: CRR

Item	Proceeding/Witness	Description	Amount
1		Appearance of the Reporter	
2	Nora Michelle (Shelly) Bascom	Original Transcript	\$
3		ASCII Diskette	
4		Shipping (UPS)	

Comments:

SCHEDULE DEPOSITIONS ONLINE AT WWW.MOBLEYREPORTING.COM

PAID

3/21/03

3916, \$723.55

Sub Total \$

Shipping

Tax N/A

Total Invoice \$

Payment

Balance Due \$

Federal Tax I.D.: 31-0949029

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS

Case 1:01-cv-00599-MHW

Filed 07/07/2005

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P.O. Box 5559

Harrisburg, PA 17110

(717) 234-5922

Number: 18243

Date: December 03, 2002

Bill To:

Michael Sutherlin
Michael Sutherlin & Assoc, P.C.
244 North College
Indianapolis, IN 46202

Ship To:

PAID

Federal ID Number	Date of Service	Reporter
23-2876180	10/31/02	SR

[illegible]

Please remit one copy with payment. 1.5% interest will be added to invoices after 30 days. For Mastercard and Visa payments, please call the office. Archive Reporting Service is a qualified small business concern as defined in 4 PA Code Section 2.32.